Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2017

SBR No' 16/24.10.17

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. H1 Dated 31-10-17 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1771** **Work Code: 009-17-000034** **Est.Cost: 8.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at 1st Cross Bullet Krishnappa layout in Ward No. 09 (Vidyaranyapura) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Kiran Krishnareddy, opp SRS Building, KG Halli, Jalahalli, Bangalore – 560 015.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/20(24258)/WO/17/2017-18** Date: **07.04.2017**

Certified that the measurements were taken by me on 25/9/2017 and recorded of **Pages** 257501 **to** 257510 of measurement Book No. 8576/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……25/9……and found correct. The work is satisfactorily executed. 25/9/2017

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs: 7,58,567-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… adjusted towards cash advance recovery of	1% IT - 7586-00 1% CGST - 7586-00 1% SGST - 7586-00 1% Cess - 7586-00 0.1% CBF - 759-00 LR - 9861-00 Fine - 2730-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj - 43694-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque: 7,14,873-00
		Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……

Stamp

ಬಿಲ್ಲಿನ ಮೊಬಲಗು ರೂ 758567-00
ಗಳನ್ನು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 43694-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 714873-00
Rs Seven Lakh fourteen Thousand
Eight hundred Seventy three only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಲಯ
ಬೃ. ಬೆ. ಮ. ಪಾ.

ಕಾ. ಪಾ. ಅ.
ಬ್ಯಾಟರಾಯನಪುರ ವಲಯ
ಬೃ. ಬೆ. ಮ. ಪಾ.

28/10

Initials of Officer making payment

Executive Engineer 28/10

Sl. No.		[redacted]it
1	Scarifying kankar / gravel / metal crust upto 150mm thick with pick axes and disposal of stuff including cost of all labour charges etc complete as per specifications and directions of engineer in charge of the work	Sqm
2	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
3	Removing B.S slab of drain and stacking etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 5.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills**, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **- M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate**	Cum
10	**Vaccum de-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	Providing chamfering edges to stone slab 2.5 cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	M
13	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

25/9/2017

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	357.00	26.00	9282.00	357.00	9282.00	
-	-	35.00	199.00	6965.00	35.00	6965.00	
-	-	60.75	65.00	3949.00	60.75	3949.00	
-	-	60.75	79.00	4799.00	60.75	4799.00	
-	-	53.55	4850.00	259718.00	53.55	259718.00	
-	-	28.00	880.00	24640.00	28.00	24640.00	
-	-	8.05	5600.00	45080.00	8.05	45080.00	
-	-	42.00	310.00	13020.00	42.00	13020.00	
-	-	44.63	5400.00	241002.00	44.63	241002.00	
-	-	343.85 357.00	95.00	32666.- 33915.00	343.85 357.00	32666.- 33915.00	
-	-	63.00	825.00	51975.00	63.00	51975.00	
-	-	140.- 350.00	37.00	5180.- 12950.00	140.- 350.00	5180.- 12950.00	
-	-	63.00	957.00	60291.00	63.00	60291.00	
				767586.00		767586.00	

Rs. 7,58,567-00

Rs. 758567-00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97